

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
 Chapter 13 Case No. 20-13811-AMC

Kristin A Large
 4305 Linden Avenue
 Philadelphia PA 19114

Petition Filed Date: 09/23/2020
 341 Hearing Date: 10/23/2020
 Confirmation Date: 05/26/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/19/2020	\$400.00		11/16/2020	\$400.00		12/17/2020	\$400.00	
01/25/2021	\$400.00		02/22/2021	\$400.00		03/22/2021	\$400.00	
04/16/2021	\$481.00		05/14/2021	\$481.00				
Total Receipts for the Period: \$3,362.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,362.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	NAVIANT SOLUTIONS INC »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00
2	NAVIANT SOLUTIONS INC »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	NAVIANT SOLUTIONS INC »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	FORD MOTOR CREDIT COMPANY »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	DISCOVER BANK »» 005	Unsecured Creditors	\$836.92	\$0.00	\$836.92
6	CITIBANK NA »» 006	Unsecured Creditors	\$0.00	\$0.00	\$0.00
7	WELLS FARGO »» 07S	Secured Creditors	\$819.13	\$0.00	\$819.13
8	WELLS FARGO »» 07U	Unsecured Creditors	\$405.26	\$0.00	\$405.26
9	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$630.52	\$0.00	\$630.52
10	DEPARTMENT STORE NATIONAL BANK »» 009	Unsecured Creditors	\$845.77	\$0.00	\$845.77
11	JEFFERSON CAPITAL SYSTEMS LLC »» 010	Unsecured Creditors	\$1,191.37	\$0.00	\$1,191.37
12	EDUCATIONAL CREDIT MGMT CORP »» 011	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	TD BANK USA NA »» 012	Unsecured Creditors	\$2,559.19	\$0.00	\$2,559.19
14	CHASE BANK USA NA »» 013	Unsecured Creditors	\$6,276.44	\$0.00	\$6,276.44
15	CITY OF PHILADELPHIA (LD) »» 014	Secured Creditors	\$89.80	\$0.00	\$89.80
16	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$438.69	\$0.00	\$438.69

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17	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$1,102.17	\$0.00	\$1,102.17
18	VERIZON BY AMERICAN INFORSOURCE AS AGENT »» 017	Unsecured Creditors	\$53.12	\$0.00	\$53.12
19	SYNCHRONY BANK »» 018	Unsecured Creditors	\$2,967.74	\$0.00	\$2,967.74
20	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$1,608.34	\$0.00	\$1,608.34
21	FREEDOM MORTGAGE CORPORATION »» 020	Mortgage Arrears	\$21,432.87	\$0.00	\$21,432.87
0	BRAD J SADEK ESQ	Attorney Fees	\$3,190.00	\$0.00	\$3,190.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$3,362.00	Current Monthly Payment:	\$481.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$249.77	Total Plan Base:	\$28,374.00
Funds on Hand:	\$3,112.23		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.